

EXHIBIT A
[Invoice through July 31, 2022]

Pachulski Stang Ziehl & Jones LLP

780 Third Avenue
34th Floor
New York, NY 10017

July 31, 2022
IDS
Invoice 131027
Client 18502
Matter 00002
IDS

IDS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2022

FEES	\$306,150.00
EXPENSES	\$22,823.12
TOTAL CURRENT CHARGES	\$328,973.12
BALANCE FORWARD	\$550,761.85
TOTAL BALANCE DUE	\$879,734.97

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18502 -00002

Page: 2
Invoice 131027
July 31, 2022

Summary of Services by Professional

ID	Name	Title	Rate	Hours	Amount
BDD	Dassa, Beth D.	Paralegal	300.00	19.50	\$5,850.00
BMM	Michael, Brittany M.	Counsel	0.00	33.50	\$0.00
BMM	Michael, Brittany M.	Counsel	700.00	78.50	\$54,950.00
CAK	Knotts, Cheryl A.	Paralegal	300.00	5.20	\$1,560.00
IAWN	Nasatir, Iain A. W.	Partner	0.00	27.00	\$0.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	57.50	\$40,250.00
IDS	Scharf, Ilan D.	Partner	0.00	27.50	\$0.00
IDS	Scharf, Ilan D.	Partner	700.00	254.90	\$178,430.00
JIS	Stang, James I.	Partner	700.00	4.50	\$3,150.00
KLL	LaBrada, Kerri L.	Paralegal	300.00	21.20	\$6,360.00
MAM	Matteo, Mike A.	Paralegal	300.00	31.00	\$9,300.00
WLR	Ramseyer, William L.	Counsel	700.00	9.00	\$6,300.00
				569.30	\$306,150.00

Pachulski Stang Ziehl & Jones LLP
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18502 -00002

Page: 3
Invoice 131027
July 31, 2022

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	12.80	\$8,960.00
AD	Asset Disposition [B130]	7.70	\$5,390.00
BL	Bankruptcy Litigation [L430]	12.00	\$8,160.00
CA	Case Administration [B110]	8.00	\$4,600.00
CO	Claims Admin/Objections[B310]	23.50	\$16,450.00
CP	Compensation Prof. [B160]	16.80	\$9,680.00
GC	General Creditors Comm. [B150]	100.20	\$70,140.00
H	Hearings	16.10	\$11,270.00
IC	Insurance Coverage	141.90	\$71,890.00
ME	Mediation	123.20	\$86,240.00
PD	Plan & Disclosure Stmt. [B320]	7.30	\$5,110.00
RP	Retention of Prof. [B160]	11.00	\$7,700.00
SL	Stay Litigation [B140]	0.80	\$560.00
TRVL	Travel	88.00	\$0.00
		569.30	\$306,150.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 4
Invoice 131027
July 31, 2022

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$7,097.80
Auto Travel Expense [E109]	\$761.65
Bloomberg	\$30.00
Working Meals [E111]	\$31.93
Federal Express [E108]	\$282.34
Hotel Expense [E110]	\$8,578.03
Lexis/Nexis- Legal Research [E	\$49.05
Outside Services	\$1,000.00
Pacer - Court Research	\$42.60
Postage [E108]	\$369.36
Reproduction Expense [E101]	\$1,482.60
Reproduction/ Scan Copy	\$217.90
Research [E106]	\$1,500.00
Travel Expense [E110]	\$1,379.86
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	\$22,823.12

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 5
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
01/20/2022	IDS	AA	Initial review of parish financial information.	1.50	700.00	\$1,050.00
03/02/2022	BMM	AA	Analyze debtor's assets from produced documents.	1.90	700.00	\$1,330.00
03/03/2022	BMM	AA	Analyze Diocese's assets and revise chart regarding same.	1.80	700.00	\$1,260.00
03/03/2022	BMM	AA	Analyze parish assets.	1.50	700.00	\$1,050.00
03/08/2022	IDS	AA	Attention to non-debtor entity assets for potential global settlement.	1.80	700.00	\$1,260.00
04/19/2022	BMM	AA	Draft discovery requests regarding pension.	0.60	700.00	\$420.00
04/21/2022	JIS	AA	Review NY non profit statutes and cases regarding enforcement of use restrictions.	1.30	700.00	\$910.00
05/05/2022	BMM	AA	Review documents related to Diocese financials.	2.00	700.00	\$1,400.00
05/12/2022	JIS	AA	Review statutes related to non profit priority dissolution.	0.40	700.00	\$280.00
				12.80		\$8,960.00

Asset Disposition [B130]

01/16/2022	IDS	AD	Revise objection to sale motion.	3.30	700.00	\$2,310.00
01/17/2022	IDS	AD	Call with C. Sullivan regarding AWHS sale motion.	0.20	700.00	\$140.00
01/17/2022	IDS	AD	Email to Committee regarding AWHS sale motion.	0.20	700.00	\$140.00
01/17/2022	IDS	AD	Email to Committee member (BK) regarding AWHS sale.	0.30	700.00	\$210.00
01/18/2022	IDS	AD	Email response to Committee member (SP) regarding AWHS.	0.30	700.00	\$210.00
01/27/2022	IDS	AD	Work on objection to ABWHS sale.	0.90	700.00	\$630.00
01/28/2022	IDS	AD	Review analysis of proper sale procedures regarding ABWHS property.	0.80	700.00	\$560.00
01/28/2022	IDS	AD	Call with C. Sullivan regarding ABWHS sale.	0.40	700.00	\$280.00
03/14/2022	IDS	AD	Review and analyze decision and order regarding ABWHS sale.	1.00	700.00	\$700.00
03/24/2022	IDS	AD	Emails to SCC regarding St. Ann sale.	0.30	700.00	\$210.00
				7.70		\$5,390.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 6
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation [L430]						
01/06/2022	IDS	BL	Review motion to pay car lease.	0.30	700.00	\$210.00
01/26/2022	IDS	BL	Respond to Donato regarding request to file amicus brief in Purdue Pharma.	0.10	700.00	\$70.00
01/26/2022	IDS	BL	Call with J. Stang regarding Donato request to file amicus brief in Purdue Pharma.	0.30	700.00	\$210.00
02/02/2022	IDS	BL	Review and assess KS Does motion to compel.	1.20	700.00	\$840.00
06/10/2022	IDS	BL	Review revised scheduling order from JAM	0.60	700.00	\$420.00
06/10/2022	IDS	BL	Email to JAM regarding scheduling order	0.40	700.00	\$280.00
06/13/2022	KLL	BL	Pull additional pleadings from adversary docket for I. Nasatir.	0.60	300.00	\$180.00
07/15/2022	BMM	BL	Call with I. Schraf regarding disclosure motion.	0.30	700.00	\$210.00
07/15/2022	BMM	BL	Call with S. Temes regarding disclosure motion.	0.20	700.00	\$140.00
07/15/2022	BMM	BL	Call with I. Scharf regarding disclosure motion.	0.30	700.00	\$210.00
07/15/2022	BMM	BL	Call with S. Temes regarding disclosure motion.	0.20	700.00	\$140.00
07/16/2022	BMM	BL	Draft 2004 for IRB records.	1.00	700.00	\$700.00
07/16/2022	BMM	BL	Draft 2004 for IRB records.	1.40	700.00	\$980.00
07/16/2022	BMM	BL	Draft 2004 for IRB records.	1.00	700.00	\$700.00
07/16/2022	BMM	BL	Draft 2004 for IRB records.	1.40	700.00	\$980.00
07/18/2022	IDS	BL	Call with Keller regarding proposed disclosure of perpetrator information.	0.40	700.00	\$280.00
07/18/2022	IDS	BL	Call with potential buyer for property.	0.30	700.00	\$210.00
07/18/2022	BMM	BL	Revise IRB 2004 motion.	2.00	700.00	\$1,400.00
				12.00		\$8,160.00

Case Administration [B110]

01/17/2022	IDS	CA	Call with Diocese counsel regarding case status.	0.30	700.00	\$210.00
02/09/2022	IDS	CA	Call with debtor counsel regarding case.	0.30	700.00	\$210.00
02/09/2022	BMM	CA	Call with Debtor's counsel regarding ongoing issues.	0.30	700.00	\$210.00
03/02/2022	IDS	CA	Call with the Diocese counsel regarding case issues.	0.40	700.00	\$280.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 7
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/04/2022	IDS	CA	Call with Debtor regarding case issues.	0.40	700.00	\$280.00
04/11/2022	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.30	700.00	\$210.00
04/19/2022	IDS	CA	Call with Debtor counsel regarding case issues.	0.40	700.00	\$280.00
04/21/2022	IDS	CA	Call with UST regarding communications from committee members.	0.30	700.00	\$210.00
05/13/2022	IDS	CA	Call with Diocese Counsel regarding mediation.	0.40	700.00	\$280.00
05/13/2022	BMM	CA	Meeting with Debtor's counsel regarding ongoing case issues.	0.40	700.00	\$280.00
06/10/2022	KLL	CA	Pull copies of all related pleadings to adversary case for I. Nasatir.	1.20	300.00	\$360.00
06/20/2022	IDS	CA	Call with BSK team regarding case issues.	0.30	700.00	\$210.00
06/27/2022	IDS	CA	Call with BSK team regarding case status and issues.	0.30	700.00	\$210.00
06/27/2022	BMM	CA	(Partial) Participate in call with debtor's counsel regarding ongoing case issues.	0.20	700.00	\$140.00
07/11/2022	BMM	CA	Meeting with Debtor's counsel regarding ongoing case issues.	0.30	700.00	\$210.00
07/13/2022	KLL	CA	Prepare critical dates memo.	0.50	300.00	\$150.00
07/18/2022	IDS	CA	Call with Diocese counsel regarding case issues, including asset sales, mediation, discovery.	0.50	700.00	\$350.00
07/18/2022	BMM	CA	Meeting with Debtor's counsel regarding ongoing case issues.	0.40	700.00	\$280.00
07/18/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
07/25/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
07/29/2022	KLL	CA	Update critical dates memo.	0.20	300.00	\$60.00
				8.00		\$4,600.00

Claims Admin/Objections[B310]

01/06/2022	IDS	CO	Review motion regarding claimant information disclosure.	1.10	700.00	\$770.00
01/06/2022	IDS	CO	Call with M. Luu regarding disclosure of information to IRB.	0.80	700.00	\$560.00
01/06/2022	IDS	CO	Analysis of IRB process, effects of disclosure.	1.80	700.00	\$1,260.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 8
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/06/2022	IDS	CO	Call with S. Benson regarding claimant information release.	0.30	700.00	\$210.00
01/06/2022	IDS	CO	Work on objection to release of claimant information to IRB.	2.10	700.00	\$1,470.00
01/11/2022	IDS	CO	Email with S. Benson regarding disclosure of survivor PII.	0.30	700.00	\$210.00
01/20/2022	IDS	CO	Review certain claims to clarify dates of abuse.	2.20	700.00	\$1,540.00
01/28/2022	IDS	CO	Attention to claims to respond to committee request for information.	1.80	700.00	\$1,260.00
01/28/2022	IDS	CO	Email to committee members regarding claims analysis process.	0.30	700.00	\$210.00
02/14/2022	IDS	CO	Review settlement of claim with third party defendant.	0.70	700.00	\$490.00
03/16/2022	IDS	CO	Analysis of certain claims and discussion with Committee chair regarding same.	0.60	700.00	\$420.00
03/16/2022	IDS	CO	Meet with J. Stang and B. Michael regarding certain claims.	0.60	700.00	\$420.00
03/30/2022	IDS	CO	Analyze to jury award for abuse case.	0.30	700.00	\$210.00
05/12/2022	IDS	CO	Analysis of recent decisions on liability analysis.	1.20	700.00	\$840.00
05/26/2022	IDS	CO	Review correspondence regarding reinstated clergy and IRB.	1.20	700.00	\$840.00
05/26/2022	IDS	CO	Review personnel files for reinstated clergy.	3.20	700.00	\$2,240.00
05/26/2022	IDS	CO	Email to Benson and Boyd regarding reinstated clergy.	0.30	700.00	\$210.00
05/26/2022	IDS	CO	Email to Herman regarding reinstated clergy.	0.30	700.00	\$210.00
05/26/2022	BMM	CO	Review files of priests returned to ministry.	0.60	700.00	\$420.00
05/27/2022	IDS	CO	Continue review of personnel files of reinstated clergy.	2.80	700.00	\$1,960.00
06/17/2022	IDS	CO	Finalize letter to Donato regarding reinstatement of priests identified as perpetrators.	1.00	700.00	\$700.00
				23.50		\$16,450.00

Compensation Prof. [B160]

03/29/2022	BMM	CP	Prepare PSZJ interim fee application.	0.50	700.00	\$350.00
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Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 9
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/04/2022	CAK	CP	Email from Brittany M. Michael re: 3rd Interim fee application	0.10	300.00	\$30.00
04/05/2022	CAK	CP	Update spreadsheet in preparation of 3rd Interim fee application	1.70	300.00	\$510.00
04/05/2022	CAK	CP	Various emails with William L. Ramseyer and B. Michael re: 3rd Interim fee application	0.10	300.00	\$30.00
04/05/2022	CAK	CP	Research and forward posted bills to W. Ramseyer re: 3rd Interim fee application	0.30	300.00	\$90.00
04/08/2022	WLR	CP	Draft Third interim fee application	6.40	700.00	\$4,480.00
04/09/2022	WLR	CP	Review and revise Third interim fee application	2.60	700.00	\$1,820.00
04/11/2022	CAK	CP	Update spreadsheet in preparation of 3rd Interim fee application	0.80	300.00	\$240.00
04/11/2022	CAK	CP	Begin reviewing and updating 3rd Interim fee application	0.40	300.00	\$120.00
04/12/2022	CAK	CP	Review and update 3rd Interim fee application; prepare exhibits to same.	1.80	300.00	\$540.00
06/24/2022	IDS	CP	Review UST objection regarding fee applications.	0.80	700.00	\$560.00
06/24/2022	IDS	CP	Email to UST regarding objection to PSZJ fees.	0.30	700.00	\$210.00
06/27/2022	IDS	CP	Prepare for fee application hearing.	1.00	700.00	\$700.00
				16.80		\$9,680.00

General Creditors Comm. [B150]

01/06/2022	IDS	GC	Prepare for Committee call.	0.50	700.00	\$350.00
01/06/2022	IDS	GC	Review and analyze committee questions for call.	0.30	700.00	\$210.00
01/06/2022	IDS	GC	Email to Committee member (BK) regarding meetings.	0.20	700.00	\$140.00
01/06/2022	IDS	GC	Call with P Barr regarding Committee meetings.	0.40	700.00	\$280.00
01/06/2022	IDS	GC	Review Committee bylaws.	0.60	700.00	\$420.00
01/06/2022	IDS	GC	Review case law regarding rights and duties of Committee members.	2.20	700.00	\$1,540.00
01/06/2022	IDS	GC	Attend committee call regarding case issues.	1.00	700.00	\$700.00
01/13/2022	IDS	GC	Committee meeting regarding pending matters; mediation and claims analysis.	1.00	700.00	\$700.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 10
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/25/2022	IDS	GC	Review issues and case law regarding Committee bylaws.	0.90	700.00	\$630.00
02/01/2022	IDS	GC	Email with Barr regarding committee member participation.	0.40	700.00	\$280.00
02/01/2022	IDS	GC	Attention to Committee bylaws regarding member questions.	0.60	700.00	\$420.00
02/01/2022	IDS	GC	Attention to Committee bylaws regarding member questions.	0.60	700.00	\$420.00
02/01/2022	IDS	GC	Email with P. Barr regarding committee member participation.	0.40	700.00	\$280.00
02/01/2022	BMM	GC	Participate in SCC meeting regarding case issues.	0.70	700.00	\$490.00
02/02/2022	IDS	GC	Email to various committee members regarding bylaws.	0.40	700.00	\$280.00
02/02/2022	IDS	GC	Review caselaw regarding Committee.	2.20	700.00	\$1,540.00
02/02/2022	IDS	GC	Call with J Allen regarding committee.	0.40	700.00	\$280.00
02/03/2022	IDS	GC	Email to Committee regarding call agenda.	0.40	700.00	\$280.00
02/03/2022	IDS	GC	Committee meeting regarding pending matters.	1.20	700.00	\$840.00
02/03/2022	BMM	GC	Respond to SCC request regarding court proceedings.	0.50	700.00	\$350.00
02/03/2022	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	1.20	700.00	\$840.00
02/04/2022	IDS	GC	Zoom with committee member regarding membership and committee duties.	0.50	700.00	\$350.00
02/08/2022	IDS	GC	Email to SCC regarding in person meeting.	0.10	700.00	\$70.00
02/08/2022	IDS	GC	SCC call regarding in person meeting; mediation.	0.30	700.00	\$210.00
02/08/2022	BMM	GC	Call with state court counsel regarding in-person Committee meeting.	0.30	700.00	\$210.00
02/09/2022	BMM	GC	Manage logistics for Committee in-person meeting.	0.90	700.00	\$630.00
02/22/2022	IDS	GC	Respond to B. Michael email regarding in person meeting.	0.40	700.00	\$280.00
02/22/2022	BMM	GC	Organize logistics for in-person meeting.	0.50	700.00	\$350.00
02/24/2022	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	0.90	700.00	\$630.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 11
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2022	IDS	GC	Respond to SCC regarding mediation question.	0.20	700.00	\$140.00
02/28/2022	IDS	GC	Call with Committee member (RB) regarding in-person meeting agenda.	0.30	700.00	\$210.00
03/01/2022	IAWN	GC	Telephone conference with SCC regarding mediation.	0.50	700.00	\$350.00
03/01/2022	IDS	GC	Call with SCC regarding mediation.	0.50	700.00	\$350.00
03/01/2022	IDS	GC	Follow up call with M. Merson regarding mediation.	0.40	700.00	\$280.00
03/01/2022	BMM	GC	Communications with Committee members regarding upcoming in person meeting.	0.30	700.00	\$210.00
03/02/2022	BMM	GC	Communications with SCC and committee regarding in-person meeting.	0.20	700.00	\$140.00
03/04/2022	BMM	GC	Prepare materials for in-person Committee meeting.	3.30	700.00	\$2,310.00
03/10/2022	IAWN	GC	(Partial)Participate in Zoom meeting with TCC and mediator.	6.00	700.00	\$4,200.00
03/10/2022	JIS	GC	Call I. Scharf regarding committee meeting.	0.40	700.00	\$280.00
03/10/2022	IDS	GC	Follow up meeting with Committee regarding case issues.	1.20	700.00	\$840.00
03/10/2022	IDS	GC	Meet with SCC regarding mediation process.	2.00	700.00	\$1,400.00
03/10/2022	IDS	GC	Participate in person Committee meeting.	8.00	700.00	\$5,600.00
03/10/2022	BMM	GC	Prepare for in person meeting with Committee	1.80	700.00	\$1,260.00
03/10/2022	BMM	GC	In person meeting with Committee regarding mediation.	8.00	700.00	\$5,600.00
03/16/2022	BMM	GC	Respond to Committee member inquiry.	0.30	700.00	\$210.00
03/17/2022	IAWN	GC	Telephone conference with TCC regarding mediation.	0.50	700.00	\$350.00
03/17/2022	IDS	GC	Attend committee call regarding case issues and mediation.	0.50	700.00	\$350.00
03/29/2022	IDS	GC	Attend counsel call regarding case issues.	0.30	700.00	\$210.00
03/29/2022	BMM	GC	Participate in meeting with SCC regarding case issues.	0.30	700.00	\$210.00
03/31/2022	IAWN	GC	Telephone conference with TCC regarding status	0.90	700.00	\$630.00
03/31/2022	IDS	GC	Draft email to Committee regarding pending matters.	0.60	700.00	\$420.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 12
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/31/2022	IDS	GC	Respond to Committee chair regarding questions regarding case.	0.60	700.00	\$420.00
03/31/2022	IDS	GC	Review and finalize email to Committee regarding pending matters.	0.40	700.00	\$280.00
03/31/2022	IDS	GC	Attend Committee call regarding case issues.	0.90	700.00	\$630.00
03/31/2022	BMM	GC	(Partial) Participate in Committee meeting regarding ongoing case issues.	0.30	700.00	\$210.00
04/05/2022	IDS	GC	Draft email to SCC regarding case status update.	0.30	700.00	\$210.00
04/12/2022	IAWN	GC	Review Ilan Scharf update.	0.10	700.00	\$70.00
04/14/2022	IAWN	GC	(Partial) Telephone conference with TCC regarding mediation.	0.30	700.00	\$210.00
04/14/2022	IAWN	GC	Review Ilan Scharf agenda.	0.10	700.00	\$70.00
04/14/2022	IDS	GC	Committee call regarding mediation.	0.40	700.00	\$280.00
04/14/2022	BMM	GC	Participate in meeting with Committee.	0.40	700.00	\$280.00
05/04/2022	IAWN	GC	Telephone conference with SCC regarding case status.	1.10	700.00	\$770.00
05/05/2022	IAWN	GC	Telephone conference with SCC regarding insurance	1.00	700.00	\$700.00
05/05/2022	IDS	GC	Zoom with SCC regarding mediation.	1.00	700.00	\$700.00
05/05/2022	BMM	GC	Participate in call with state court counsel regarding mediation strategy.	0.90	700.00	\$630.00
05/08/2022	IDS	GC	Meet with B. Michael regarding in person meeting with Committee.	1.00	700.00	\$700.00
05/09/2022	IAWN	GC	(Partial) Telephone call with Committee regarding mediation.	4.40	700.00	\$3,080.00
05/09/2022	IDS	GC	(Partial) In person meeting with Committee members and mediator.	6.00	700.00	\$4,200.00
05/09/2022	IDS	GC	Follow up meeting with Committee and SCC.	2.00	700.00	\$1,400.00
05/09/2022	BMM	GC	Prepare for in-person meeting with Committee regarding mediation strategy.	1.50	700.00	\$1,050.00
05/09/2022	BMM	GC	(Partial) Participate in in-person Committee meeting regarding ongoing case issues.	4.80	700.00	\$3,360.00
05/12/2022	IAWN	GC	(Partial) Telephone conference with TCC regarding demand.	0.70	700.00	\$490.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 13
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/12/2022	IDS	GC	Zoom with committee regarding non monetary commitments and mediation.	1.20	700.00	\$840.00
05/12/2022	IDS	GC	Prepare for Committee call.	0.30	700.00	\$210.00
05/17/2022	IAWN	GC	Telephone call with SCC regarding mediation.	0.60	700.00	\$420.00
05/17/2022	IDS	GC	Zoom with SCC regarding mediation.	0.60	700.00	\$420.00
05/17/2022	BMM	GC	Participate in meeting with state court counsel regarding ongoing case issues.	0.60	700.00	\$420.00
05/17/2022	BMM	GC	Communications with SCC and Committee regarding mediation logistics.	0.30	700.00	\$210.00
05/19/2022	BMM	GC	Participate in Committee meeting regarding mediation.	0.50	700.00	\$350.00
05/23/2022	IDS	GC	Mediation prep with SCC and Committee members	1.50	700.00	\$1,050.00
05/26/2022	IAWN	GC	(Partial) Telephone call with Committee regarding mediation.	0.50	700.00	\$350.00
05/26/2022	JIS	GC	(Partial) attend committee meeting regarding reinstated priests.	0.40	700.00	\$280.00
05/26/2022	IDS	GC	Committee meeting regarding mediation, case issues.	1.00	700.00	\$700.00
06/07/2022	BMM	GC	Participate in SCC meeting regarding ongoing case issues.	0.30	700.00	\$210.00
06/09/2022	IDS	GC	Committee call regarding mediation and professional retentions.	0.80	700.00	\$560.00
06/09/2022	IDS	GC	Email to Committee regarding Committee call.	0.50	700.00	\$350.00
06/24/2022	IDS	GC	Revise draft letter to Diocese regarding reinstated clergy.	1.10	700.00	\$770.00
06/27/2022	IDS	GC	Respond to J. Andreozzi regarding case status.	0.20	700.00	\$140.00
06/30/2022	IAWN	GC	Telephone conference with Committee regarding mediation.	0.80	700.00	\$560.00
06/30/2022	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	0.80	700.00	\$560.00
07/14/2022	IDS	GC	Email memo to Committee in lieu of meeting.	1.10	700.00	\$770.00
07/19/2022	IDS	GC	Attend counsel call regarding case issues, including mediation, late claims.	1.00	700.00	\$700.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 14
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2022	BMM	GC	Participate in call with state court counsel regarding ongoing case issues.	1.00	700.00	\$700.00
07/28/2022	IDS	GC	Email to Committee regarding case.	0.40	700.00	\$280.00
				100.20		\$70,140.00

Hearings

01/18/2022	IDS	H	Attend hearing regarding AWHS adjournment.	0.40	700.00	\$280.00
01/28/2022	IDS	H	Attend status conference regarding motion to compel.	0.20	700.00	\$140.00
02/02/2022	JIS	H	Attend hearing re sale of high school.	1.00	700.00	\$700.00
02/02/2022	IDS	H	Prepare for hearing regarding ABWHS sale.	2.00	700.00	\$1,400.00
02/02/2022	IDS	H	Attend hearing regarding ABWHS sale procedures.	1.50	700.00	\$1,050.00
02/02/2022	BMM	H	Participate in hearing on motion for sale.	1.70	700.00	\$1,190.00
02/14/2022	BMM	H	Attend hearing on state court counsel request for discovery.	0.30	700.00	\$210.00
03/28/2022	BMM	H	Attend hearing on motion to extend stay.	0.20	700.00	\$140.00
04/13/2022	IDS	H	Prepare for (.3) and attend (.7) hearing re parish stay AVP motion to amend complaint.	1.00	700.00	\$700.00
05/09/2022	BMM	H	Hearing on Motion for Sanctions against Order.	0.30	700.00	\$210.00
05/11/2022	BMM	H	Participate in hearing on extension of parish stay.	0.30	700.00	\$210.00
06/07/2022	IDS	H	Attend hearing re broker and appraiser retentions.	5.00	700.00	\$3,500.00
06/27/2022	IDS	H	Attend fee application hearing.	1.10	700.00	\$770.00
06/27/2022	BMM	H	Participate in hearing regarding estate professional fees.	1.10	700.00	\$770.00
				16.10		\$11,270.00

Insurance Coverage

01/18/2022	IDS	IC	Continue insurance analysis.	3.30	700.00	\$2,310.00
01/20/2022	IDS	IC	Continue insurance analysis.	3.30	700.00	\$2,310.00
01/25/2022	IDS	IC	Review and assess coverage letters regarding parishes.	0.80	700.00	\$560.00
01/27/2022	IDS	IC	Continue analysis of parish coverage.	2.80	700.00	\$1,960.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 15
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/01/2022	IDS	IC	Continue analysis of insurance coverage issues.	2.20	700.00	\$1,540.00
02/01/2022	IDS	IC	Continue analysis of insurance coverage issues.	2.20	700.00	\$1,540.00
02/07/2022	IDS	IC	Continue work on insurance slotting.	2.20	700.00	\$1,540.00
02/14/2022	IDS	IC	Update insurance analysis.	3.80	700.00	\$2,660.00
02/14/2022	IDS	IC	Call with I. Nasatir regarding insurance coverage issues.	0.50	700.00	\$350.00
02/17/2022	IDS	IC	Continue insurance slotting.	2.80	700.00	\$1,960.00
02/24/2022	IAWN	IC	Review Wassau coverage letter to diocese/Murray	0.80	700.00	\$560.00
02/24/2022	IDS	IC	Review correspondence regarding insurance policies, mediation with insurers and Diocese.	0.80	700.00	\$560.00
02/28/2022	IAWN	IC	Review I. Scharf email re Judge Kaplan meeting.	0.10	700.00	\$70.00
03/01/2022	IAWN	IC	Review insurance chart and description.	0.40	700.00	\$280.00
03/01/2022	IDS	IC	Review Arrowood financials.	1.20	700.00	\$840.00
03/03/2022	IDS	IC	Claims and insurance analysis.	2.50	700.00	\$1,750.00
03/10/2022	IAWN	IC	Exchange emails with B. Michael regarding charts	0.10	700.00	\$70.00
03/16/2022	JIS	IC	Call with B. Michael and I. Scharf regarding insurance issues and impact of BSA plan.	0.60	700.00	\$420.00
03/17/2022	IAWN	IC	Exchange emails with I. Scharf regarding insurer positions.	0.10	700.00	\$70.00
03/17/2022	IDS	IC	Update analysis of insurance matters.	1.80	700.00	\$1,260.00
03/25/2022	IAWN	IC	Exchange emails with B. Michael re charts of claims	0.10	700.00	\$70.00
04/25/2022	IDS	IC	Update insurance analysis.	1.80	700.00	\$1,260.00
05/04/2022	IAWN	IC	Review document review results from B. Michael	0.10	700.00	\$70.00
05/04/2022	IAWN	IC	Review contents of insurance file.	0.80	700.00	\$560.00
05/04/2022	IAWN	IC	Exchange emails and telephone calls with Janice G. Washington regarding insurance file.	0.10	700.00	\$70.00
05/04/2022	IDS	IC	Revise Coverage analysis for presentation to Committee.	4.20	700.00	\$2,940.00
05/05/2022	IAWN	IC	Review policies and correspondence.	2.20	700.00	\$1,540.00
05/05/2022	IAWN	IC	Exchange emails with Janice G. Washington and B. Michael regarding Everlaw production.	0.30	700.00	\$210.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 16
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/05/2022	IDS	IC	Revise Insurance analysis and update Mediation statement regarding same.	8.50	700.00	\$5,950.00
05/11/2022	IAWN	IC	Review Ledsma case.	0.20	700.00	\$140.00
05/11/2022	IAWN	IC	Draft and send discussion to Ilan Scharf regarding coverage implications of Ledsma.	0.20	700.00	\$140.00
05/11/2022	IAWN	IC	Telephone conference with G. Brown regrding Everlaw.	0.10	700.00	\$70.00
05/11/2022	IAWN	IC	Exchange emails with G. Brown and B. Michael, paralegals regarding Everlaw policy review, insurers, tagging.	2.00	700.00	\$1,400.00
05/11/2022	MAM	IC	Review and code insurance documents in Everlaw.	5.60	300.00	\$1,680.00
05/11/2022	IDS	IC	Revise insurance analysis.	0.80	700.00	\$560.00
05/11/2022	IDS	IC	Review recent caselaw regarding insurance coverage issues.	1.80	700.00	\$1,260.00
05/11/2022	BDD	IC	Everlaw insurance doc review and emails I. Nasatir, G. Brown, and B. Michael re same.	6.10	300.00	\$1,830.00
05/11/2022	BMM	IC	Communication with PSZJ team regarding insurance document review.	0.50	700.00	\$350.00
05/11/2022	BMM	IC	Set-up paralegal review of insurance documents.	0.80	700.00	\$560.00
05/11/2022	KLL	IC	Review correspondence on instructions for coding project on policies.	0.30	300.00	\$90.00
05/11/2022	KLL	IC	Review and code documents relating to insurance policies.	3.40	300.00	\$1,020.00
05/12/2022	IAWN	IC	Exchange emails with B. Michael, M. Matteo regarding document review.	0.10	700.00	\$70.00
05/12/2022	MAM	IC	Review and code insurance documents in Everlaw.	5.40	300.00	\$1,620.00
05/12/2022	BDD	IC	Everlaw insurance doc review.	6.90	300.00	\$2,070.00
05/12/2022	BDD	IC	Email B. Michael re Everlaw review of insurance docs.	0.10	300.00	\$30.00
05/12/2022	KLL	IC	Review and code documents re policies.	3.50	300.00	\$1,050.00
05/13/2022	MAM	IC	Review and code insurance documents in Everlaw.	6.50	300.00	\$1,950.00
05/13/2022	KLL	IC	Review insurance documents and code.	2.90	300.00	\$870.00
05/16/2022	MAM	IC	Review and code insurance documents in Everlaw.	5.00	300.00	\$1,500.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 17
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/16/2022	KLL	IC	Review documents relating to insurance and code same.	3.30	300.00	\$990.00
05/17/2022	IAWN	IC	Exchange emails with Michael Matteo regarding document review.	0.10	700.00	\$70.00
05/17/2022	MAM	IC	Review and code insurance documents in Everlaw.	4.50	300.00	\$1,350.00
05/17/2022	BDD	IC	Review of insurance docs (Everlaw).	4.80	300.00	\$1,440.00
05/17/2022	KLL	IC	Review and code documents re insurance documents.	3.10	300.00	\$930.00
05/18/2022	MAM	IC	Review and code insurance document in Everlaw.	4.00	300.00	\$1,200.00
05/18/2022	BDD	IC	Review insurance docs (Everlaw) and email B. Michael re same.	1.60	300.00	\$480.00
05/18/2022	KLL	IC	Review and code documents re insurance documents.	1.60	300.00	\$480.00
05/19/2022	IAWN	IC	Review paralegal emails regarding document review.	0.10	700.00	\$70.00
05/19/2022	IAWN	IC	Exchange emails with Mori regarding VFR download.	0.20	700.00	\$140.00
05/19/2022	BMM	IC	Review paralegal tagging of insurance documents.	0.30	700.00	\$210.00
05/26/2022	IAWN	IC	Review insurance policies regarding definitions.	4.50	700.00	\$3,150.00
06/01/2022	IAWN	IC	Exchange emails with I. Scharf regarding missing policy law.	0.10	700.00	\$70.00
06/01/2022	IAWN	IC	Research missing policy law in New York.	1.80	700.00	\$1,260.00
06/01/2022	IAWN	IC	Send I. Scharf materials regarding missing policies.	0.10	700.00	\$70.00
06/10/2022	IAWN	IC	Exchange emails with Brada regarding documents needed for mediation	0.20	700.00	\$140.00
06/10/2022	IAWN	IC	Review docket of adversary coverage action regarding documents for Brada to pull.	0.80	700.00	\$560.00
06/10/2022	IAWN	IC	Exchange emails with Janice G. Washington regarding first day motions regarding insurance.	0.10	700.00	\$70.00
06/10/2022	IAWN	IC	Review first day motions regarding insurance.	1.30	700.00	\$910.00
06/13/2022	IAWN	IC	Review insurance policies.	3.00	700.00	\$2,100.00
06/13/2022	IAWN	IC	Exchange emails with Brada regarding pleadings to pull.	0.10	700.00	\$70.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 18
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/17/2022	IDS	IC	Review treatise and NY law regarding lost policies.	2.30	700.00	\$1,610.00
06/20/2022	IAWN	IC	Review TCC email regarding parish insurance.	0.10	700.00	\$70.00
06/20/2022	IAWN	IC	Review parish insurance list regarding insureds.	0.60	700.00	\$420.00
06/20/2022	IAWN	IC	Exchange emails with Janice G. Washington regarding parish insurance list.	0.10	700.00	\$70.00
06/20/2022	IDS	IC	Email to I. Nasatir regarding insurance issue.	0.40	700.00	\$280.00
06/24/2022	IAWN	IC	Exchange emails with TCC regarding parish insurance.	0.10	700.00	\$70.00
07/28/2022	IAWN	IC	Exchange emails with B. Michael regarding coverage chart.	0.10	700.00	\$70.00
				141.90	\$71,890.00	

Mediation

01/07/2022	IDS	ME	Emails with Committee regarding mediation process.	0.40	700.00	\$280.00
01/20/2022	IDS	ME	Finalize letter to mediator.	0.40	700.00	\$280.00
02/03/2022	IDS	ME	Review order directing mediation.	0.30	700.00	\$210.00
02/08/2022	IDS	ME	Email to Chambers regarding mediation.	0.20	700.00	\$140.00
02/09/2022	IDS	ME	Review letter from mediator (1.) and email to SCC re same (.2)	0.30	700.00	\$210.00
02/09/2022	IDS	ME	Call with S. Donato regarding mediation.	0.30	700.00	\$210.00
02/17/2022	IDS	ME	Draft letter to mediator.	0.80	700.00	\$560.00
02/18/2022	IAWN	ME	Review Judge Kaplan letter re mediation.	0.10	700.00	\$70.00
02/18/2022	IDS	ME	Work on mediation issues outline.	2.20	700.00	\$1,540.00
02/22/2022	IDS	ME	Email to Committee regarding mediation.	1.20	700.00	\$840.00
02/22/2022	IDS	ME	Call with Judge Kaplan regarding mediation.	1.00	700.00	\$700.00
02/22/2022	IDS	ME	Call with K. Stocker regarding mediation.	0.50	700.00	\$350.00
02/23/2022	IAWN	ME	Review I. Scharf email re mediation and telephone call re same.	0.10	700.00	\$70.00
02/23/2022	BMM	ME	Call with mediator and other parties regarding mediation.	1.10	700.00	\$770.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 19
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/28/2022	IDS	ME	Review correspondence from mediator.	0.30	700.00	\$210.00
02/28/2022	IDS	ME	Email with M. Wood regarding mediation.	0.30	700.00	\$210.00
02/28/2022	IDS	ME	Email Committee and SCC regarding mediation and meeting with mediator.	0.40	700.00	\$280.00
03/01/2022	IAWN	ME	Telephone conferences with I. Scharf regarding mediation.	0.20	700.00	\$140.00
03/03/2022	IDS	ME	Call with B. Micheal regarding assets available for settlement.	0.50	700.00	\$350.00
03/07/2022	IAWN	ME	Review Judge Kaplan mediation communication	0.10	700.00	\$70.00
03/07/2022	IDS	ME	Email with M. Wood regarding mediation.	0.20	700.00	\$140.00
03/07/2022	IDS	ME	Work on mediation – review claims and insurance issues.	1.20	700.00	\$840.00
03/07/2022	IDS	ME	Draft response to Judge Kaplan's letter regarding mediation.	1.00	700.00	\$700.00
03/09/2022	IDS	ME	Prepare for meeting with Committee.	1.70	700.00	\$1,190.00
03/10/2022	IAWN	ME	Prepare for mediation reviewing charts of claims against debtor and parishes	0.80	700.00	\$560.00
03/10/2022	IDS	ME	Meeting with Judge Kaplan.	2.00	700.00	\$1,400.00
03/11/2022	IAWN	ME	Review email from B. Michael regarding binder for mediation.	0.10	700.00	\$70.00
03/11/2022	IAWN	ME	Review mediation binders.	2.00	700.00	\$1,400.00
03/17/2022	IDS	ME	Work on mediation statement.	1.80	700.00	\$1,260.00
03/17/2022	IDS	ME	Call with Judge Kaplan regarding mediation.	0.50	700.00	\$350.00
03/21/2022	IDS	ME	Work on mediation statement.	1.80	700.00	\$1,260.00
03/23/2022	IDS	ME	Continue working on mediation statement.	1.50	700.00	\$1,050.00
03/29/2022	IDS	ME	Work on mediation statement.	2.10	700.00	\$1,470.00
03/31/2022	IDS	ME	Research regarding mediation statement.	2.20	700.00	\$1,540.00
04/04/2022	IDS	ME	Work on mediation statement.	2.10	700.00	\$1,470.00
04/05/2022	IDS	ME	Work on mediation statement.	2.20	700.00	\$1,540.00
04/12/2022	IAWN	ME	Review I. Scharf email regarding mediation dates.	0.10	700.00	\$70.00
04/13/2022	IDS	ME	Work on mediation matters.	2.20	700.00	\$1,540.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 20
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/14/2022	IDS	ME	Review assets available for potential settlement in preparation for mediation.	1.70	700.00	\$1,190.00
04/14/2022	IDS	ME	Work on mediation statement.	0.90	700.00	\$630.00
04/18/2022	IAWN	ME	Review I. Scharf email regarding mediation.	0.10	700.00	\$70.00
04/18/2022	IAWN	ME	Review Judge Kaplan letter regarding mediation.	0.10	700.00	\$70.00
04/18/2022	IAWN	ME	Exchange emails with B. Michael and I. Scharf regarding Buffalo mediation.	0.10	700.00	\$70.00
04/19/2022	IDS	ME	Email to committee regarding mediation.	0.30	700.00	\$210.00
04/19/2022	IDS	ME	Review mediator letter.	0.20	700.00	\$140.00
04/19/2022	IDS	ME	Call with B. Michael re pension plan.	0.40	700.00	\$280.00
04/19/2022	IDS	ME	Review pension plan reduction of payment to abusers.	0.80	700.00	\$560.00
04/20/2022	IDS	ME	Work on non-monetary demands.	1.40	700.00	\$980.00
04/20/2022	IDS	ME	Emails with Committee regarding meeting dates and agenda.	0.30	700.00	\$210.00
04/20/2022	IDS	ME	Call with M. Wood regarding mediation dates.	0.40	700.00	\$280.00
04/21/2022	IAWN	ME	Review Scharf email regarding mediation and preparation meeting	0.10	700.00	\$70.00
05/03/2022	IDS	ME	Work on Mediation Statement.	1.40	700.00	\$980.00
05/04/2022	IDS	ME	Revise Mediation Statement.	1.20	700.00	\$840.00
05/10/2022	IDS	ME	Work on mediation statement.	2.10	700.00	\$1,470.00
05/11/2022	IDS	ME	Revise non-monetary demands.	1.20	700.00	\$840.00
05/12/2022	IDS	ME	Review mediation statement and update strategy.	2.30	700.00	\$1,610.00
05/13/2022	IDS	ME	Call with L. James regarding mediation.	0.20	700.00	\$140.00
05/13/2022	IDS	ME	Email to SCC regarding mediation.	0.20	700.00	\$140.00
05/16/2022	IDS	ME	Email to M. Wood regarding mediation.	0.30	700.00	\$210.00
05/16/2022	IDS	ME	Email to SCC regarding mediation.	0.30	700.00	\$210.00
05/16/2022	IDS	ME	Research for mediation statement.	3.20	700.00	\$2,240.00
05/16/2022	IDS	ME	Revise non-monetary demands.	1.00	700.00	\$700.00
05/16/2022	IDS	ME	Call with B. Michael regarding mediation.	0.40	700.00	\$280.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 21
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/16/2022	IDS	ME	Call with S. Bogucki regarding mediation.	0.40	700.00	\$280.00
05/16/2022	BMM	ME	Call with I. Scharf regarding mediation logistics.	0.40	700.00	\$280.00
05/17/2022	IAWN	ME	Review mediation statement and comment regarding same.	1.30	700.00	\$910.00
05/17/2022	IAWN	ME	Telephone conference with I. Scharf regarding mediation statement.	0.10	700.00	\$70.00
05/17/2022	IAWN	ME	Review SCC comments regarding mediation statement.	0.10	700.00	\$70.00
05/17/2022	IAWN	ME	Review I. Scharf email regarding mediation.	0.10	700.00	\$70.00
05/17/2022	IDS	ME	Revise mediation statement.	3.20	700.00	\$2,240.00
05/17/2022	IDS	ME	Finalize non-monetary demands.	1.40	700.00	\$980.00
05/17/2022	IDS	ME	Finalize mediation statement with comments from I. Nasatir, SCC.	1.80	700.00	\$1,260.00
05/17/2022	IDS	ME	Call with I. Nasatir regarding mediation.	0.30	700.00	\$210.00
05/18/2022	IDS	ME	Revise mediation statement.	3.40	700.00	\$2,380.00
05/18/2022	IDS	ME	Update non-monetary provisions.	1.20	700.00	\$840.00
05/18/2022	IDS	ME	Finalize mediation statement.	1.20	700.00	\$840.00
05/18/2022	IDS	ME	Email to M. Wood regarding mediation.	0.40	700.00	\$280.00
05/18/2022	IDS	ME	Draft motion to allow electronics at mediation.	0.80	700.00	\$560.00
05/18/2022	IDS	ME	Email to SCC regarding mediation procedures.	0.50	700.00	\$350.00
05/19/2022	IDS	ME	Email to Committee regarding mediation.	0.60	700.00	\$420.00
05/19/2022	BMM	ME	Communications with Committee regarding mediation logistics.	0.90	700.00	\$630.00
05/24/2022	IAWN	ME	Telephone conference with SCC regarding IRC and mediation.	0.10	700.00	\$70.00
05/24/2022	IDS	ME	Attend mediation.	6.00	700.00	\$4,200.00
05/24/2022	IDS	ME	Meet with Committee members and SCC regarding mediation.	1.60	700.00	\$1,120.00
05/24/2022	BMM	ME	Prepare for mediation.	2.50	700.00	\$1,750.00
05/24/2022	BMM	ME	Participate in mediation.	6.00	700.00	\$4,200.00
05/24/2022	BMM	ME	Post mediation meeting.	1.60	700.00	\$1,120.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 22
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/25/2022	IDS	ME	Call with J. Stang regarding non-monetary commitments	0.60	700.00	\$420.00
05/25/2022	BMM	ME	Work on mediation logistics for June mediation.	0.20	700.00	\$140.00
05/26/2022	IDS	ME	Review non monetary issues regarding mandatory reporters in NY.	0.40	700.00	\$280.00
06/02/2022	IAWN	ME	Exchange emails with I. Scharf regarding parish insurance.	0.10	700.00	\$70.00
06/02/2022	IAWN	ME	Review Everlaw link from I. Scharf regarding parish evidence.	0.20	700.00	\$140.00
06/02/2022	IAWN	ME	Exchange emails with B. Michael and Scharf regarding mediation (.1) and missing policies (.1).	0.20	700.00	\$140.00
06/02/2022	IAWN	ME	Telephone call with debtor and Committee regarding mediation.	0.80	700.00	\$560.00
06/02/2022	BMM	ME	Review documents related to mediation.	0.40	700.00	\$280.00
06/06/2022	IAWN	ME	Review Duluth decision from B. Michael	0.30	700.00	\$210.00
06/07/2022	IAWN	ME	Review Ilan Scharf email regarding telephone call with Donato regarding mediation	0.10	700.00	\$70.00
06/08/2022	IAWN	ME	Review Ilan Scharf summary of mediation and status email	0.10	700.00	\$70.00
06/09/2022	IAWN	ME	Exchange emails with I. Scharf and B. Michael regdring entry to court with cell phone.	0.10	700.00	\$70.00
06/10/2022	IDS	ME	Email to S. Donato regarding mediation.	0.40	700.00	\$280.00
06/13/2022	IDS	ME	Counsel meeting in advance of mediation.	2.00	700.00	\$1,400.00
06/14/2022	IAWN	ME	Review Ilan Scharf summary of mediation.	0.10	700.00	\$70.00
06/14/2022	IAWN	ME	Counsel meeting before mediation.	2.00	700.00	\$1,400.00
06/14/2022	IAWN	ME	Attend mediation.	6.00	700.00	\$4,200.00
06/14/2022	IAWN	ME	Post mediation meeting with debtor.	1.00	700.00	\$700.00
06/14/2022	IAWN	ME	Meeting with Committee and SCC after mediation.	2.00	700.00	\$1,400.00
06/14/2022	IDS	ME	Meet with Committee and SCC after mediation	2.00	700.00	\$1,400.00
06/14/2022	IDS	ME	Attend mediation.	6.00	700.00	\$4,200.00
06/14/2022	IDS	ME	Meet with Debtor counsel after mediation.	1.00	700.00	\$700.00
06/15/2022	IAWN	ME	Review I. Scharf email to Donato regarding	0.10	700.00	\$70.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 23
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			mediation.			
06/17/2022	IDS	ME	Call with Debtor's counsel regarding mediation	0.50	700.00	\$350.00
06/23/2022	IAWN	ME	Review Judge Kaplan letter regarding mediation	0.10	700.00	\$70.00
06/23/2022	IDS	ME	Review letter from Judge Kaplan; email to Committee regarding same.	0.80	700.00	\$560.00
06/23/2022	IDS	ME	Initial review of flow chart regarding IRB process.	0.80	700.00	\$560.00
07/11/2022	IDS	ME	Review non-monetary flow chart and correspondence from Judge Kaplan.	1.20	700.00	\$840.00
07/11/2022	IDS	ME	Email to Committee regarding flow chart	0.20	700.00	\$140.00
07/11/2022	IDS	ME	Brief memo regarding flow chart	0.80	700.00	\$560.00
				123.20		\$86,240.00

Plan & Disclosure Stmt. [B320]

05/02/2022	BMM	PD	Draft non-monetary demands.	1.90	700.00	\$1,330.00
05/03/2022	JIS	PD	Call with I. Scharf regarding plan strategy.	0.40	700.00	\$280.00
05/03/2022	BMM	PD	Draft non-monetary demands.	1.90	700.00	\$1,330.00
05/11/2022	BMM	PD	Revise draft non-monetary demands.	2.20	700.00	\$1,540.00
05/12/2022	BMM	PD	Revise draft non-monetary demands.	0.30	700.00	\$210.00
05/13/2022	BMM	PD	Revise draft non-monetary demands.	0.60	700.00	\$420.00
				7.30		\$5,110.00

Retention of Prof. [B160]

06/07/2022	IDS	RP	Finalize objection to appraiser retention.	1.00	700.00	\$700.00
06/09/2022	IDS	RP	Review appraiser retention app.	0.70	700.00	\$490.00
06/09/2022	IDS	RP	Review broker retention app.	0.70	700.00	\$490.00
06/14/2022	BMM	RP	Draft objection to application to hire appraiser and broker.	2.20	700.00	\$1,540.00
06/14/2022	BMM	RP	Draft objection to application to hire appraiser and broker.	0.60	700.00	\$420.00
06/15/2022	BMM	RP	Draft objection to application to hire appraiser and broker.	0.80	700.00	\$560.00
06/23/2022	IDS	RP	Review broker retention motion.	0.30	700.00	\$210.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 24
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2022	IDS	RP	Call with broker and BSK.	0.40	700.00	\$280.00
06/23/2022	IDS	RP	Email to Committee regarding broker retention.	0.40	700.00	\$280.00
06/23/2022	IDS	RP	Call with B. Michael regarding broker retention.	0.30	700.00	\$210.00
06/23/2022	BMM	RP	(Partial) Participate in call with proposed broker (in part) and I. Scharf and C. Sullivan regarding retention applications.	0.20	700.00	\$140.00
07/07/2022	IDS	RP	Draft objection to appraiser retention.	2.30	700.00	\$1,610.00
07/07/2022	IDS	RP	Hearing regarding broker and appraiser retention.	0.50	700.00	\$350.00
07/07/2022	IDS	RP	Call with C. Sullivan regarding appraiser and broker retentions.	0.30	700.00	\$210.00
07/15/2022	IDS	RP	Emails with Stark regarding retention of appraiser	0.30	700.00	\$210.00
				11.00		\$7,700.00

Stay Litigation [B140]

04/08/2022	IAWN	SL	Review Ilan Scharf email regarding parish stipulation	0.10	700.00	\$70.00
04/25/2022	IDS	SL	Respond to C Vernon inquiry regarding parish stay stipulation.	0.30	700.00	\$210.00
07/11/2022	IDS	SL	Review and approve stipulation extending parish stay	0.40	700.00	\$280.00

Travel

03/09/2022	IDS	TRVL	From Rochester to Buffalo. Travel	1.00	0.00	\$0.00
03/10/2022	BMM	TRVL	home from Buffalo. Travel	3.50	0.00	\$0.00
03/11/2022	IDS	TRVL	Travel from Buffalo to NYC.	3.00	0.00	\$0.00
05/08/2022	IDS	TRVL	Travel from NYC to Buffalo	4.00	0.00	\$0.00
05/08/2022	BMM	TRVL	Travel to Buffalo for in person meeting. Travel	7.60	0.00	\$0.00
05/09/2022	BMM	TRVL	Travel home from Buffalo. Travel	6.90	0.00	\$0.00
05/10/2022	IDS	TRVL	Travel from Buffalo to home. Travel	3.50	0.00	\$0.00
05/23/2022	IDS	TRVL	Travel to Buffalo from NYC Travel	4.00	0.00	\$0.00
05/23/2022	BMM	TRVL	Travel to Buffalo for mediation. Travel	0.50	0.00	\$0.00
05/23/2022	BMM	TRVL	Travel to Buffalo for mediation. Travel	6.70	0.00	\$0.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 25
Invoice 131027
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/25/2022	IDS	TRVL	Travel from Buffalo to NYC Travel	4.00	0.00	\$0.00
05/25/2022	BMM	TRVL	Travel home from Buffalo for mediation. Travel	8.30	0.00	\$0.00
06/13/2022	IAWN	TRVL	Travel to Buffalo from LA. Travel	12.00	0.00	\$0.00
06/13/2022	IDS	TRVL	Travel from NY to Buffalo Travel	4.00	0.00	\$0.00
06/15/2022	IDS	TRVL	Travel from Buffalo to NYC Travel	4.00	0.00	\$0.00
06/16/2022	IAWN	TRVL	Travel from Buffalo to lax. Travel	15.00	0.00	\$0.00
				88.00		\$0.00
TOTAL SERVICES FOR THIS MATTER:						\$306,150.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 26
Invoice 131027
July 31, 2022

Expenses

02/18/2022	AF	Air Fare [E110] Delta Airlines, Tkt. #00624998086204, From BUF to JFK, IDS	160.60
02/28/2022	RS	Research [E106]Everlaw, Inc. Inv. 53191	500.00
03/07/2022	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
03/07/2022	RE2	SCAN/COPY (80 @0.10 PER PG)	8.00
03/07/2022	RE2	SCAN/COPY (100 @0.10 PER PG)	10.00
03/07/2022	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
03/07/2022	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
03/07/2022	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
03/07/2022	RE2	SCAN/COPY (700 @0.10 PER PG)	70.00
03/07/2022	RE2	SCAN/COPY (600 @0.10 PER PG)	60.00
03/07/2022	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
03/08/2022	FE	18502.00002 FedEx Charges for 03-08-22	207.14
03/08/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/08/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/08/2022	TE	Travel Expense [E110] MSP Airport parking, BMM	84.00
03/09/2022	HT	Hotel Expense [E110] Hilton Garden Inn, 1 night, BMM	162.51
03/09/2022	HT	Hotel Expense [E110] Hilton Garden Inn Buffalo, 03/09/22-03/10/22, 1 night, S. Yerger	179.37
03/09/2022	HT	Hotel Expense [E110] Hilton Garden Inn Buffalo Downtown, 03/09/22-03/10/22 1 night, R. Macalister	174.25
03/09/2022	HT	Hotel Expense [E110] Westin Buffalo, 2 nights, IDS	500.50
03/09/2022	HT	Hotel Expense [E110] Westin Buffalo, 2 night, IDS	90.93
03/09/2022	TE	Travel Expense [E110] Gas, R. Macalister	52.99
03/10/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, BMm	44.95
03/10/2022	TE	Travel Expense [E110] Mileage - round trip= 30 miles total X \$.56-\$16.80 - Parking (overnight) - \$12, K. Brun	28.80
03/10/2022	TE	Travel Expense [E110] Hilton Garden Inn Parking Fee, R. Macalister	16.31
03/11/2022	AF	Air Fare [E110] Delta Airlines, Tkt. 0062498548221-22, from BUF to DTW, from DTW to MSP, BMM	400.60
03/14/2022	TE	Travel Expense [E110] Airport parking, Airfare, Transportation, Hotel and Meals, Peter Starks	985.94
03/31/2022	OS	Everlaw, Inv. 54941, re Diocese of Buffalo database for the Month of March	500.00
04/09/2022	RE	Reproduction Expense. [E101]	3.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 27
Invoice 131027
July 31, 2022

04/11/2022	FE	18502.00002 FedEx Charges for 04-11-22	25.15
04/21/2022	RE2	SCAN/COPY (49 @0.10 PER PG)	4.90
04/22/2022	PO	Postage	6.48
04/22/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/22/2022	RE2	SCAN/COPY (177 @0.10 PER PG)	17.70
04/25/2022	PO	Postage	362.88
04/25/2022	RE	(5985 @0.10 PER PG)	598.50
04/25/2022	RE	(7315 @0.10 PER PG)	731.50
04/25/2022	RE	(1064 @0.10 PER PG)	106.40
04/25/2022	RE	(400 @0.10 PER PG)	40.00
04/25/2022	RE	(32 @0.10 PER PG)	3.20
04/25/2022	RE2	SCAN/COPY (133 @0.10 PER PG)	13.30
04/25/2022	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/25/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/26/2022	AF	Air Fare [E110]Delta Airlines, Tkt.#0062312956367, From GSO/ATL- ATL/BUF - BUF/ATL - ATL/GSO, P. Starks	676.20
04/30/2022	RS	Research [E106] Everlaw, Inv. 56648	500.00
05/03/2022	BB	18502.00002 Bloomberg Charges through 05-03-22	30.00
05/08/2022	AF	Air Fare [E110] Delta Airlines, Tkt.#00623137193674, From LGA to BUF, IDS	350.00
05/08/2022	AT	Auto Travel Expense [E109] ITA Airport Taxi, P. Starks	90.00
05/08/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, IDS	35.01
05/08/2022	HT	Hotel Expense [E110] Hilton Garden, 2 nights, P. Starks	349.58
05/08/2022	HT	Hotel Expense [E110] Westin Hotel, 2 nights, IDS	579.38
05/09/2022	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	61.35
05/09/2022	HT	Hotel Expense [E110] Hilton Garden Hotel,1 night, BMM	186.55
05/10/2022	AT	Auto Travel Expense [E109] ITA Airport Taxi, P. Starks	45.00
05/10/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, IDS	29.32
05/10/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, IDS	28.95
05/19/2022	LN	18502.00002 Lexis Charges for 05-19-22	49.05
05/23/2022	AF	Air Fare [E110] Delta Airlines, Tkt.#00623130955650, From LGA to BUF, IDS	350.00
05/23/2022	AT	Auto Travel Expense [E109] Buffalo Airport Taxi, P. Starks	44.00
05/23/2022	AT	Auto Travel Expense [E109] Uber Transportaiton Services,	7.23

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 28
Invoice 131027
July 31, 2022

		IDS	
05/23/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IDS	24.67
05/23/2022	HT	Hotel Expense [E110] Hilton Garden Inn, (5/23 - 5/26), P. Starks	706.75
05/23/2022	TE	Travel Expense [E110] Westin Buffalo Parking Fee, IDS	9.78
05/24/2022	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	29.98
05/24/2022	AT	Auto Travel Expense [E109] Welcome to City Hall lot, A. Dempsey	15.00
05/24/2022	TE	Travel Expense [E110] Mileage - 24 miles, A. Dempsey	14.04
05/25/2022	AF	Air Fare [E110] Delta Airline, Tkt #0062318243599, From BUF/LGA - LGA/GSO, P. Starks	1,230.20
05/25/2022	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	75.40
05/25/2022	AT	Auto Travel Expense [E109] Lyft Transportation Service, P. Starks	26.40
05/25/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IDS	32.50
05/25/2022	BM	Business Meal [E111] Spot Coffee, Working Meal, IDS	31.93
05/25/2022	TE	Travel Expense [E110] Airport parking (5/23 - 5/25), BMM	65.00
05/25/2022	TE	Travel Expense [E110] Delta Airlines, Additional Collection, IDS	103.00
05/27/2022	HT	Hotel Expense [E110] Westin Buffalo, 05/23/22-05/27/22, 4 nights, IDS	1,109.07
06/03/2022	FE	18502.00002 FedEx Charges for 06-03-22	24.95
06/06/2022	FE	18502.00002 FedEx Charges for 06-06-22	25.10
06/12/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IDS	20.15
06/13/2022	AF	Air Fare [E110] Delta Airlines, Tkt.#00623132837530, From JFK to BUF, IDS	350.00
06/13/2022	AF	Air Fare [E110] Delta Airlines, TKt. #00623192308421, From GSO to LGA - LGA to Buf - Buf to LGA - LGA to GSO, P. Starks	769.20
06/13/2022	AT	Auto Travel Expense [E109] Buffalo Airport Taxi, P. Starks	46.80
06/13/2022	HT	Hotel Expense [E110] Hampton Inn & Suites, (2 nights), Hotel parking and Mileage -221/mi (2x) (from residence to courthouse) x \$0.585, R. MacAlister	813.53
06/13/2022	HT	Hotel Expense [E110] Embassy Suites Buffalo, 2 nights, P. Starks	472.66
06/13/2022	HT	Hotel Expense [E110] Westin Buffalo, IDS	6.54
06/13/2022	TE	Travel Expense [E110] Hotel parking, R. MacAlister	20.00
06/14/2022	AF	Air Fare [E110] Delta Airlines, Tkt.#0062322852895, From STP/BUFF/STP, BMM	1,025.20

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 29
Invoice 131027
July 31, 2022

06/14/2022	AT	Auto Travel Expense [E109] Taxi 99, IAWN	50.94
06/15/2022	AF	Air Fare [E110] United Airlines, Tkt. 0162418294603, from EWR to LAX, IAWN	1,398.60
06/15/2022	HT	Hotel Expense [E110] Hampton Inn Buffalo Airport, 1 night, P. Starks	185.41
06/16/2022	AT	Auto Travel Expense [E109] Buffalo Niagra Taxi, IAWN	54.00
06/17/2022	HT	Hotel Expense [E110] Westin Buffalo, 06/13/22-06/17/22, 4 nights, IDS	1,289.93
06/17/2022	HT	Hotel Expense [E110] Westin Buffalo, 06/13/22-06/16/22 2 nights, IAWN	682.48
06/20/2022	HT	Hotel Expense [E110] The Westin Buffalo, 3 nights, BMM	1,088.59
06/21/2022	RE2	SCAN/COPY (66 @0.10 PER PG)	6.60
06/21/2022	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
06/22/2022	AF	Air Fare [E110] Delta Airlines, Tkt.#00623232606312, From LGA/BUF/LGA, IDS	387.20
06/30/2022	RS	Research [E106] Everlaw, Inv. 60113	500.00
07/31/2022	OS	Everlaw, Inv. 61839, in the Diocese of Buffalo database for the month of July	500.00
07/31/2022	PAC	Pacer - Court Research	42.60
Total Expenses for this Matter			\$22,823.12

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

Page: 30
Invoice 131027
July 31, 2022

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 07/31/2022

Total Fees		\$306,150.00
Total Expenses		22,823.12
Total Due on Current Invoice		\$328,973.12
Outstanding Balance from prior invoices as of	07/31/2022	(May not include recent payments)
A/R Bill Number	Invoice Date	Fees Billed
125270	04/30/2020	\$109,192.50
125276	05/31/2020	\$152,307.50
125334	06/30/2020	\$41,562.50
126177	07/31/2020	\$51,502.50
126524	08/31/2020	\$33,130.00
128245	03/31/2021	\$32,659.50
128247	04/30/2021	\$18,006.50
128249	05/31/2021	\$18,814.50
129096	06/30/2021	\$11,449.00
129097	07/31/2021	\$36,061.00
129098	08/31/2021	\$74,858.50
129099	09/30/2021	\$88,880.00
129102	10/31/2021	\$31,554.50
129103	11/30/2021	\$71,856.00
129782	01/31/2022	\$144,907.00
Total Amount Due on Current and Prior Invoices:		\$879,734.97